

## CONTENTS

Instructions  
Change of Address (FR-800S)  
Final Report (FR-800S1)  
Sales and Use Tax Annual Return (FR-800A)  
Taxpayer's Copy of FR-800A  
Mailing Label

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# 2003

**Sales and Use Tax**  
**Annual Return Booklet**

# Annual Sales and Use Tax Return

## FILING PERIOD AND DUE DATES

Your annual return is due by January 20th of the year after the tax year being reported. If the due date falls on a Saturday, Sunday, or legal holiday, the return is due the next business day. You must file a return, even if you did not make any sales or no sales or use tax is due. Otherwise, you will receive a delinquency notice.

**NOTE:** If your monthly sales and use tax liability is consistently \$100 or more, call the Office of Tax and Revenue (OTR) at (202) 727-4829 to change your filing requirement to monthly.

## FORMS

This booklet has all the forms and instructions you need. It is mailed to each registered taxpayer. You are responsible for filing and paying taxes on time whether or not you receive the forms.

## NAICS BUSINESS ACTIVITY CODE

Please refer to FR-500, Combined Business Tax Registration Application for a list of codes. You may also visit our website - [www.cfo.dc.gov](http://www.cfo.dc.gov).

## PAYMENTS

Write your Federal Employer Identification Number (FEIN) or Social Security Number (SSN), FR-800A, and the tax year on your check or money order. Make it payable to the DC Treasurer; mail it with your return to Office of Tax and Revenue, PO Box 679, Washington, DC 20044-0679. You can pay at any branch of the Wachovia Bank (formerly First Union Bank) in DC. You can also pay electronically, see our website [www.cfo.dc.gov](http://www.cfo.dc.gov).

## DISHONORED CHECKS

You will be charged \$65 for any dishonored check you send to us.

## EXEMPT AND/OR NONTAXABLE SALES

- Sales to the United States or the DC Government or any of their instrumentalities;
- Sales to semipublic institutions with a DC Certificate of Exemption (FR-551);
- Sales to purchasers who furnished you with a DC Certificate of Resale (FR-368);
- Sales delivered to purchasers outside DC; and
- Certain sales in the District by a Qualified High Technology Company (QHTC) and certain sales to a QHTC.

**NOTE:** Charitable organizations must collect and pay sales tax on taxable items only.

## TAX RATES

- The **5.75% rate** applies to:
  - Sales of tangible property delivered in DC;
  - Rentals or leases of tangible personal property, except rentals of textiles to residential users;
  - Sales of newspapers and publications;
  - Sales of food or drinks sold through vending machines;
  - Sales of these services: real property maintenance; landscaping; employment; personnel placement; data

processing; information; production; fabrication or printing; repairs or alterations of tangible personal property; copying; photocopying, duplicating, or mailing; delivery; and laundering, dry cleaning, or pressing; unless the service is performed by coin-operated equipment.

- Sales of stationary two-way radio services, telegraph services, teletypewriter services, teleconferencing services, “900,” “976,” “915,” and other “900” type telecommunication services, telephone answering services, and coin-operated telephone services. These services are exempt from sales tax if charges to the end-user are subject to the DC gross receipts or the toll telecommunication tax;
- Admissions to certain public events, for more details, see publication FR-379, *General Information: Sales and Use Taxes* (see [www.cfo.dc.gov](http://www.cfo.dc.gov));
- Sales of local telephone service, gas, oil and electricity for commercial use; and
- Sales of solid fuel or steam.
- The **9% rate** applies to sales of alcoholic beverages sold for consumption off the premises.
- The **10% rate** applies to:
  - All sales of food and drink served or prepared for immediate consumption or sold in or by restaurants, lunch counters, cafeterias, hotels, caterers, boarding houses, carry-out shops, and other similar places of business. This includes food or drink in a heated state, cold drinks dispensed on a self-service basis into a container; and frozen yogurt, ice cream, ice milk or sherbet sold in quantities of less than one pint.
  - Rentals of motor vehicles and utility trailers, except those registered for commercial purposes;
  - Sales of alcoholic beverages sold for consumption on the premises; and
  - Sales of prepaid telephone calling cards.
- The **12% rate** applies to charges for parking, storing, or keeping motor vehicles or trailers.
- The **14.5% rate** applies to charges for rooms, lodgings, or accommodations furnished to transients.

## RULES FOR REPORTING SALES AND USE TAXES

You must charge and collect tax on the actual selling price. Report cash, credit or charge sales, including conditional sales, for the period each sale took place, even if you have not collected part of the sale. Do not deduct refunds you issued for previously reported sales, see Overpayment of Sales or Use Tax. Also, do not deduct amounts for sales of property that were later repossessed.

You may deduct uncollectable balances on accounts (bad debts). Subsequent collections of bad debts must be reported in full in the period that you collect them. Expenses incurred in collecting bad debts are not deductible. (See Title 9 of the DC Municipal Regulations available for purchase from: Office of Documents and Administrative Issuances, 441 4th St NW # 520S, Washington DC 20001-2714.)

## CRIMINAL PENALTIES

You will be penalized if you are required to file a return or report,

or perform any act under the provisions of the Sales and Use Tax Act, and —

- you fail to file the return or report timely, upon conviction, you will be fined not more than \$1,000 or imprisoned for not more than six months, or both, for each failure or neglect; or
- you willfully fail to file the return or report timely, upon conviction, you be fined not more than \$5,000 or imprisoned for not more than one year, or both.
- you willfully attempt to evade or defeat a tax; or willingly fail to collect, account for, or pay over a tax; you are subject to other penalties (see DC Code §47-4101 and 4102).

These penalties are in addition to penalties for false statements under DC Code §22-2514 and any other penalties provided in the Sales and Use Tax Act. Corporate officers may be held personally liable for the payment of taxes owed if not paid to DC.

## PENALTY AND INTEREST CHARGES

OTR will charge:

- a penalty of 5 percent per month if you fail to file a return or pay any tax due on time. It is computed on the unpaid tax for each month, or fraction of a month, that the return is not filed or the tax is not paid. It may not exceed an amount equal to 25 percent of the tax due.
- a 20 percent penalty on that portion of an underpayment of taxes attributable to negligence. Negligence is a failure to make a reasonable attempt to comply with the law or to exercise ordinary and reasonable care in preparing tax returns without the intent to defraud. One indication of negligence is a failure to keep adequate books and records.
- interest of 10 percent per year, compounded daily on a late payment.

## USE TAX REPORTING

You must report the cost of all personal property and taxable services used or consumed by you in DC for sales tax that has not been paid to any state. This includes the cost of items purchased under a Certificate of Resale or withdrawn from stock for personal use or for use in the conduct of your business.

## OVERPAYMENT OF SALES OR USE TAX

You cannot claim credit on your FR-800A for an overpayment of sales or use tax from a prior year. To claim this overpayment credit you must file a Claim for Refund of Sales and Use Tax (Form FR-331). If you need more information, please call (202) 727-4TAX(4829). For tax forms, call (202) 442-6546 or visit [www.cfo.dc.gov](http://www.cfo.dc.gov).

## USE TAX

**Line 1: Taxable at 5.75%:** In Column B enter the Taxable amount of all items or services used by you in DC for the year being reported for which you have not previously paid a sales tax to any state. Multiply the amount by **.0575** and enter the result on Line 1C.

**Line 2: Taxable at 9%:** In Column B enter the Taxable amount of alcoholic beverages used by you in DC for the year being reported for which you have not previously paid a sales tax to any state. Multiply the amount by **.09** and enter the result on Line 2C.

**Line 3: Taxable at 10%:** In Column B enter the Taxable amount of all food and drinks used or consumed in DC, or rentals of motor vehicles or utility trailers (except those registered for commercial purposes) for the year being reported for which you have not previously paid a sales tax to any state. Multiply the amount by **.10** and enter the result on Line 3C.

**Line 4: Total use tax:** Add Lines 1C, 2C and 3C and enter the result on Line 4C.

## SALES TAX

**Line 5: Taxable at 5.75%.** In Column B enter the amount of all sales taxed at 5.75% for the year being reported. Multiply the amount by **.0575** and enter the result on Line 5C.

**Line 6: Taxable at 9%.** In Column B enter the amount of all sales taxed at 9% for the year being reported. Multiply the amount by **.09** and enter the result on Line 6C.

**Line 7: Taxable at 10%.** In Column B enter the amount of all sales taxed at 10% for the year being reported. Multiply the amount by **.10** and enter the result on Line 7C.

**Line 8: Taxable at 12%.** In Column B enter the amount of all sales taxed at 12% for the year being reported. Multiply the amount by **.12** and enter the result on Line 8C.

**Line 9: Taxable at 14.5%.** In Column B enter the amount of all sales taxed at 14.5% for the year being reported. Multiply the amount by **.145** and enter the result on Line 9C.

**Line 10, Column B.** Add all entries on Lines 5B–9B and enter as the Total taxable sales.

**Line 10, Column C.** Add all entries on Lines 5C through 9C and enter as the Total sales tax.

**Line 11, Column B.** Enter your Total exempt sales for the sales year being reported, including eligible sales during the sales tax holiday and sales by QHTCs.

**Line 12, Column B.** Add Lines 10B and 11B and enter the result as the Total sales.

**Line 12, Column C.** Add Lines 4C (total use tax) and 10C (total sales tax) and enter the result. This is your Tax due.

**Lines 13 and 14, Column C.** Enter penalty and/or interest due, see the previous explanations.

**Line 15, Column C.** Add Lines 12C, 13C and 14C and enter the result. This is the Total amount due.



Government of the  
District of Columbia

**FR-800S**  
Sales and Use Tax

## CHANGE OF ADDRESS/CONTACT

If you have moved or if you have changed your contact person, please complete this form and mail it to  
Office of Tax and Revenue, PO Box 470, Washington DC 20044-0470.

FEIN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	SSN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	BUSINESS NAME
PREVIOUS MAILING ADDRESS	NEW MAILING ADDRESS	
PREVIOUS BUSINESS ADDRESS	NEW BUSINESS ADDRESS	
PERSON TO CONTACT AND PHONE NUMBER	DATE MOVED	

For all other changes, call Customer Service Administration (202) 727-4829.



Government of the  
District of Columbia

**FR-800S1**  
Sales and Use Tax

## FINAL REPORT

**Complete this form if business is sold, closed or discontinued. Submit your certificate of registration with the Final Report.**

FEIN

SSN

Business name and address:

Mail to: **Office of Tax and Revenue**  
**PO Box 470**  
**Washington DC 20044-0470**

If business was sold, state purchaser's name, address and date of sale:

Name \_\_\_\_\_

Address \_\_\_\_\_

Date of Sale \_\_\_\_\_

If business has been closed or discontinued:

Date closed or discontinued \_\_\_\_\_

Reason \_\_\_\_\_

PERSON TO CONTACT FOR ADDITIONAL INFORMATION

NAME AND TITLE

PHONE NUMBER

**2003** FR-800A Sales and Use Tax  
Annual Return



Federal Employer Identification Number

Period Ending (MM/DD/YYYY)

OFFICIAL USE ONLY

Business name

Mailing address line 1  Fill in ☐ if this is your first return or if your address changed from your last return

Mailing address line 2

City  State  Zip code

Social Security Number (SSN)

Account identification number

NAICS code

Due date

Fill in if this is an AMENDED return ☐

**File a return even if no sales were made or no sales or use tax is due.**

Column A Description	Column B — Taxable amount	Tax Rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Taxable at 5.75% 1B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .0575	1C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2. Use Taxable at 9% 2B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .09	2C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3. Use Taxable at 10% 3B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .10	3C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4. Total use tax (Add Lines 1C, 2C and 3C).....			4C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5. Sales Taxable at 5.75% 5B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .0575	5C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Sales Taxable at 9% 6B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .09	6C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7. Sales Taxable at 10% 7B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .10	7C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8. Sales Taxable at 12% 8B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .12	8C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9. Sales Taxable at 14.5% 9B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .145	9C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10. Total taxable sales 10B (Add Lines 5B–9B).	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	10. Total sales tax (Add Lines 5C– 9C).	10C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11. Total exempt sales this year 11B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	11C	
12. Total sales (Add Lines 10B and 11B) 12B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	12. Tax due (Total of Lines 4C and 10C) 12C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		13. Penalty 13C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		14. Interest 14C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		15. Total amount due (Add Lines 12C–14C) 15C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**PLEASE  
SIGN  
HERE**

Under penalties of law, I declare that this return is correct, to the best of my knowledge.  
Declaration of paid preparer is based on all the information available to the preparer.

Telephone Number of Person to Contact

**PAID  
PREPARER  
ONLY**

Taxpayer's signature  Title  Date

Preparer's signature (if other than taxpayer)  Date

Firm name

Firm address

Paid Preparer's FEIN, SSN or PTIN

**Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800A" and tax year on your payment.  
Mail return and payment to: Office of Tax and Revenue, PO Box 679, Washington DC 20044-0679.**

**2003** FR-800A Sales and Use Tax  
Annual Return



Federal Employer Identification Number

Period Ending (MM/DD/YYYY)

OFFICIAL USE ONLY

Business name

Mailing address line 1  Fill in ☐ if this is your first return or if your address changed from your last return

Mailing address line 2

City  State  Zip code

Social Security Number (SSN)

Account identification number

NAICS code

Due date

Fill in if this is an AMENDED return ☐

**File a return even if no sales were made or no sales or use tax is due.**

Column A Description	Column B — Taxable amount	Tax Rate	Column C — Tax due — multiply column B by tax rate, enter here
1. Use Taxable at 5.75% 1B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .0575	1C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2. Use Taxable at 9% 2B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .09	2C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3. Use Taxable at 10% 3B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .10	3C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4. Total use tax (Add Lines 1C, 2C and 3C).....			4C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5. Sales Taxable at 5.75% 5B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .0575	5C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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8. Sales Taxable at 12% 8B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .12	8C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9. Sales Taxable at 14.5% 9B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	X .145	9C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10. Total taxable sales 10B (Add Lines 5B–9B).	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	10. Total sales tax (Add Lines 5C– 9C).	10C \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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12. Total sales (Add Lines 10B and 11B) 12B	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	12. Tax due (Total of Lines 4C and 10C) 12C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		13. Penalty 13C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		14. Interest 14C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
		15. Total amount due (Add Lines 12C–14C) 15C	\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

**PLEASE  
SIGN  
HERE**

Under penalties of law, I declare that this return is correct, to the best of my knowledge.  
Declaration of paid preparer is based on all the information available to the preparer.

Telephone Number of Person to Contact

**PAID  
PREPARER  
ONLY**

Taxpayer's signature  Title  Date

Preparer's signature (if other than taxpayer)  Date

Firm name

Firm address

Paid Preparer's FEIN, SSN or PTIN

**Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-800A" and tax year on your payment.  
Mail return and payment to: Office of Tax and Revenue, PO Box 679, Washington DC 20044-0679.**



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF TAX AND REVENUE  
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